REP HEADLINE# 6387161 TRF# 338035 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ADV. NAME POLI/B OBAMA/D/PRE/US ORDER WORKSHEET REP: TEL# 703 528 7800

AGY # 1292

AGY. NAME GREER, MARGOLIS, MITCHELL HARRIS REPORT FROM REP BUYER NAME KATIE KEULEMAN CLASS: NATL. SALES PRSN WA- JOE KNAUER FAX# 703 528 7880 OFF.# 6556 SALESMAN # \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* REGIONAL OCT23/12 15.46

ORDER # OBAMA SKED C OCT29/12 WK-1 EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

WASHINGTON, DC 3050 K ST NW,

CONTRACT # 6387161

FLIGHT DATES OCT23/12 PRDCT CO-OP BILLING NEEDED DATE OCT23/12 15.46

CITY TAX TO NSM/NSA

STATE TAX

M1 OK'D SEE LN 99 FR CAITLIN FOR JULIE TTLS 194,830 PLS CONFIRM, THX! 10/23/12

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS 1010 WISCONSIN AVENUE NW ACCOUNTING

WASHINGTON, DC 20007 SUITE 800

OBAMA FOR AMERICA- SKED C

:LINE#:REP :CD: : LINE#: TIME PERIOD : LGTH : SEC AGENCY EST# = 1897 START DATE : /WK: INVT : :TOTL:

AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE =

10/27

PROGRAM : ORD COM1: NEWS DOLLARS ARE MADEGOOD FROM HDL# 6372754

A 600A-700A

30

\$850.00

REP HEADLINE# 6387161 TRF# 3380 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ TRF# 338035 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WETV-TV \*\*\* OCT23/12 15.46

STATION MAKEGOOD OFFERS: :LINE#:REP :CD: TIME PERIOD OCT/12 OK'D :LINE#: 163010.00 NOV/12 MISSED: BONUS OFFER:SAT/600A-700A CMT:DOLLARS ARE MADEGOOD FROM HDL# 6372754 31820.00 : LGTH : SEC : OCT27 START DATE DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS \$850.00 (OCT23/12) PLS ADVISE. 194830.00 :TOTL:

MARKET TOTALS \$477,555 WFTV 41% WKMG 17% WESH 24% WOFL 15% WKCF 1% WOPX 0% WRDQ 0% EFTV 0% WRBW 2% CABL 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME DEMOS- RA35+\* SVC- NSI QUEATD FGM RERATE SUSPOSSER WEEK TOTATE XULATE YUDAYS ZUCOMMENTS \*UNUSETFLE

P-CIASS, PLAN, SECT